

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2010-11 – Budget Release Order for Rs.144,85,97,522/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2010-11 – Released - Orders – Issued.

**FINANCE (EXPR.HM&FW-I) DEPARTMENT**

G.O.Rt.No. 529

Dated: 22.02.2011.  
 Read the following:-

1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. G.O.Rt.No.3745, Finance (Expr.HM&FW.I) Department, dt.18.08.2010.
5. G.O.Rt.No.5111, Finance (Expr.HM&FW.I) Department, dt.18.12.2010
6. HM&FW Dept's. U.O.No.7007/G2/2010, dt.22.02.2011.

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**ORDER:**

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.144,85,97,522/- (Rupees One Hundred Forty Four Crores Eighty Five Lakhs and Ninety Seven Thousands and Five Hundred and Twenty Two only) from the B.E. provision 2010-11 towards payment of 2<sup>nd</sup> Installment of Insurance Premium under Rajiv Aarogyasri Community Health Insurance Scheme in 10 districts (i.e., Adilabad, Hyderabad, Kurnool, Vizianagaram, Vishakhapatnam, Nizamabad, Khammam, Warangal, Guntur and Krishna) of Phase-IV & V (2<sup>nd</sup> Renewal) under the following schemes.

**PLAN**

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappropriated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11 SH(09)-310/312 OGIA	603,63,00,000	0	603,63,00,000	512,96,19,104	90,66,80,896	0	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11 SH(09)-310/312 OGIA	224,85,00,000	0	224,85,00,000	150,71,30,464	39,12,62,484	35,01,07,052	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11 SH(09)-310/312 OGIA	96,05,00,000	0	96,05,00,000	71,52,28,939	15,06,54,142	9,46,16,919	GIA Bill	Concerned DDOs	
	<b>Total</b>		<b>924,53,00,000</b>		<b>924,53,00,000</b>	<b>735,19,78,506</b>	<b>144,85,97,522</b>	<b>44,47,23,971</b>			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.

3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V.SUBRAHMANYAM,  
 PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
 The Health Medical & Family Welfare Department.  
 The Director of Treasures and Accounts, A.P., Hyderabad.  
 The Pay and Accounts Officer, A.P., Hyderabad.  
 Copy to:  
 The Director of Medical Education, AP., Hyderabad.  
 The MD, APHMHIDC, Hyderabad.  
 The Accountant General, (A&E), A.P., Hyderabad.  
 The Finance (BG.VI) Department.  
 The Budget Computer Section.  
 SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER